

# Work Order ID 98204

\*98204\*

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Thursday, April 11, 2013 2:50:22 PM

Item ID: D4543-3 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Retainer, Outer, LH  
 Start Date: 3/8/2013 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 3/11/2013 Req'd Qty: 1.00 \*1\* Customer: CU-DAR001  
 Reference: RMA RA111473 - RETURN

Approvals: Process Plan: WKF Date: 13-4-11 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4543	pb2

100		0.00							
*100*									
QC	Memo	0.00							
Quality Control	INSPECT RA 111473 D4543-3 B#91480								
	PART IS SCRAP								

110		0.00							
*110*									
Small Fab	Memo	0.00							
Small Fab	SCRAP PART								

120	QC21- Final Inspection - Work Order Release	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

13/4/12

13-04-12

# Picklist Print

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Work Order ID: 98204

Parent Item: D4543-3

Parent Item Name: Retainer, Outer, LH

Start Date: 3/8/2013

Required Date: 3/11/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP revA 12.01.04 New Issue EC verified by:DD  
reva DD verf:EC

IPP REV:B 12.02.24 as per dwg

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4543-3 Retainer, Outer, LH		Manufactured	No				Each	5.0000		1			

Location

Loc Qty

Loc Code

FG

3

98115

3

prelim

1

99233

1

ST528

1

91480

1

WLF 13-4-11